

Year

Supplier

2025

All



SUPPLIER OPERATIONS PERFORMANCE

11

Total POs

333

Total PO Line Items

5031

Total Ordered Units

\$352.2K

Total PO Value (USD)

% Units delivered

0.0 % 73.7 % 100.0 %

% USD delivered

0.0 % 63.0 % 100.0 %

Pending units by supplier

Supplier 7	901
Supplier 4	130
Supplier 8	130
Supplier 6	126
Supplier 5	36

0 200 400 600 800

Pending USD by supplier

Supplier 7	\$98K
Supplier 4	\$21K
Supplier 6	\$6K
Supplier 5	\$4K
Supplier 8	\$2K

\$0K \$50K \$100K

Units delivered



Month	Year	Material Document	Supplier Name	Sum of Total Value (USD)	% Units Delivered
-------	------	-------------------	---------------	--------------------------	-------------------

April	2025	4500022821	Supplier 7	36000	100.0 % ▲
May	2025	4500022874	Supplier 4	66550	78.9 % ↗
May	2025	4500022878	Supplier 7	48193	27.8 % ↘
May	2025	4500022879	Supplier 8	27923	83.8 % ▲
May	2025	4500022880	Supplier 6	19695	90.1 % ▲
May	2025	4500022881	Supplier 5	18288	100.0 % ▲
August	2025	4500023145	Supplier 4	29921	70.7 % ↗
August	2025	4500023146	Supplier 7	61574	0.0 % ↓